



Campaign Finance Report

Committee to Elect Steve Court
Committee #: 200810090

Treasurer: Tanner, James L.
1550 N Stapley Dr, Unit 12, Mesa, AZ 85203
Phone: (480) 833-5143
Email: sgcourt68@msn.com
Candidate Name: Court, Steve
Office Sought: State Representative - District 18

2008 Pre-General Election Report

Election Cycle: 2007-2008
Date Filed: October 21, 2008
Reporting Period: September 23, 2008-October 15, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$12,746.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$5,483.34
Cash Balance at End of Reporting Period:	\$7,262.66

Report ID: 46742

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$568.08
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,639.73
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$32,303.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$34,510.81

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$5,483.34	\$0.00	\$5,483.34	\$26,991.24
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$256.91
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$5,483.34	\$0.00	\$5,483.34	\$27,248.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$5,483.34			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Americopy	10/06/2008	\$3,406.21	\$24,272.56
Address:	856 E Main St, Mesa, AZ 85203		Cash	
Category:	Communications - Mailings			
Name:	U. S. Postmaster	10/06/2008	\$2,077.13	\$2,077.13
Address:	135 N Center St, Mesa, AZ 85201		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$5,483.34	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$5,483.34	

